

# Work Order ID 76110

**\*76110\***

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Monday, November 07, 2011 10:21:41 AM

Item ID: D350-591-133      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Aft Maintenance Step  
 Start Date: 11/7/2011      Start Qty: 4.00      **\*4\***      Cust Item ID:  
 Required Date: 11/8/2011      Req'd Qty: 4.00      **\*4\***      Customer:  
 Reference: REWORK

Approvals: Process Plan: mf      Date: 11-11-07      Tooling:      Date:      Run Start **\*NR1\***  
 QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2946	Rev B

290      0.00      11/11/8 sl (4)

**\*290\***  
 Packaging      Memo      0.00  
 Packaging      PULL FROM STOCK D350-591-133 X 4 B 73156      CHG003  
 REMOVE AND DISCARD D2732-030 B 73759  
 REPLACE WITH NEW BATCH

300      QC5- Inspect part completeness to step on W/O      0.00  
**\*300\***  
 QC      Memo      0.00      Subulog  
 Quality Control

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7		TC APPROVAL #09-89 TEL: 1-613-632-5200	
P/N	D350-591-133	CHG	CHG003
DESC.	Aft Maintenance Step	SIC	SH92-6
LOT	B73156	SIC	SH967NE
MODEL	AS350/355	SIC	
MADE IN CANADA		D2729-1	

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7		TC APPROVAL #09-89 TEL: 1-613-632-5200	
P/N	D350-591-133	CHG	CHG003
DESC.	Aft Maintenance Step	SIC	SH92-6
LOT	B73156	SIC	SH967NE
MODEL	AS350/355	SIC	
MADE IN CANADA		D2729-1	

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 76110

\*76110\*

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\* Monday, November 07, 2011 10:21:41 AM

Item ID: D350-591-133 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Aft Maintenance Step  
 Start Date: 11/7/2011 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 11/8/2011 Req'd Qty: 4.00 \*4\* Customer:  
 Reference: REWORK

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
310	Identify as per dwg & Stock Location: _____	0.00							
*310*									
Packaging	Memo	0.00							
Packaging	ID AND STOCK UNDER NEW BATCH NUMBER								
320	QC21- Final Inspection - Work Order Release	0.00							
*320*									
QC	Memo	0.00							
Quality Control									

*for MLS 11-11-2*

*11/11/8 SL (4)*

*11/11/9*

*ME 11-11-09*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, November 07, 2011 10:21:41 AM

Page 1

Work Order ID: 76110

Parent Item: D350-591-133

Start Date: 11/7/2011

Required Date: 11/8/2011

Parent Item Name: Aft Maintenance Step

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B05.10.14Modified step 10KJ/EC  
IPP Rev:B06.07.19D2946 @ rev.b EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2732 Rubber Extrusion		Manufactured	No				f	491.7100		11/1/38	(15x)		

## Location

## Loc Qty

## Loc Code

ST410

491.71

70987

488.87

73759

2.84

Qty + 3 @ 3.0"

Sal per kit  
Wyness  
Sullivan

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:10:01 AM

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Work Order ID: 73156

Parent Item: D350-591-133

Parent Item Name: Aft Maintenance Step

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 4.00

Required Qty: 4.00

AN960JD416 NAS1149D0463J Purchased No

250

Each

0.0000



Washer

D2230-1

Manufactured No

250

Each

225.0000



Lug

## Location

## Loc Qty

## Loc Code

ST476

225

67826

6

69179

19

69821

100

70974

100

D2230-3

Manufactured No

250

Each

216.0000



Lug

## Location

## Loc Qty

## Loc Code

ST

200

71964

100

72125

100

ST476

4

53881

4

ST480

12

70973

12

D2732

Manufactured No

250

f

582.3981



Rubber Extrusion

## Location

## Loc Qty

## Loc Code

ST410

582.39811

64283

83.52811

70987

498.87

cut (8) at 3:00

7 merged

8/26/11

B73359

-3 x

Friday, August 26, 2011 7:10:01 AM

Shop Packet Print

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**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



## List Lots

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Monday, November 07, 2011 8:29:13 AM

Criteria : All Items All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D350-591-133	Main Warehouse	73156	10/26/2011	4.0000	QC21	CHG003	
Aft Maintenance Step	FG061						
Total:				4.0000			

# 76110

**Dart Aerospace Ltd**

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries